

Pollardwater

FERGUSON ENT- DBA POLLARDWATER
200 ATLANTIC AVE
NEW HYDE PARK, NY 11040-5057

Please contact with Questions: 757-746-1240

WAUKESHA WATER UTILITY
PO BOX 1648
WAUKESHA, WI 53187-1648

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
WW011954	\$114.75	727	1 of 1

(GLEW) PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #3326
DBA POLLARDWATER
PO BOX 417592
BOSTON, MA 02241-7592

45170

SHIP TO:

WAUKESHA WATER UTILITY
132 E NORTH STREET
WAUKESHA, WI 53188

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
3326	3326	WIE	Repair Clamps	MJH	WEB	08/18/20	12656
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
6	✓ 6	PFXGCCGL ✓	LF 1 GALV IPS LONG COMP COUP	13.750	EA	82.50	
3	✓ 3	PFXGCCFL ✓	LF 3/4 GALV IPS LONG COMP COUP	10.750	EA	32.25	
INVOICE SUB-TOTAL						114.75	

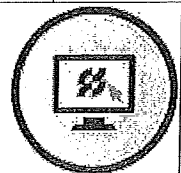
unidirectional
UDF

q/n GLEW0006 - 30-MIS

Kelly L. Zykstra

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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$114.75

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.